## AWARD CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION 100 N. ANDREWS AVENUE, 6TH FLOOR FORT LAUDERDALE, FL 33301 (954) 828-5140

City Commission Approval:	Period Covered:	Contract No.:
N/A	4/1/03 — 3/31/05	531-8832
endor: MBE_ W	 BE _	Invoice To:
Fish Window Cleaning		City of Fort Lauderdale
1126 S. Federal Highway, Box 17	7	Accounts Payable
Fort Lauderdale, FL 33316		100 N. Andrews Avenue
		Fort Lauderdale, FL 33301
Attn: Steven Cintron		
954-523-0599		Payment Terms: Net 30
Fax 954-523-2944		Delivery: 3 Days
Email scintron@fishwindowclean	ing.com Website www.fishv	
*******	******	*********
WINDOW CLEANING SERVICE	<u>s</u>	
Arta 9 Cajanaa Diatriat Daylina Cayara		Φ 405 00/ L
Arts & Science District Parking Garage (1 tower, 2 elevators, 3 story height, 4 times per year)		\$ 195.00/cleaning
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City Park Garage (4 towers, 4 elevators, 7 story height, 4 times per ye		\$ 292.00/cleaning
(4 lowers, 4 elevators, 7 s	tory neight, 4 times per year)	)
Insurance Coverage Required: Y	es X No	
Authorized for Purchases: Under Extension Options: Yes X No _ `	\$25,000 <u>X</u> Over _	
We hereby accept this award and Bid No. 531-8832.	d all terms, conditions, and sp	pecifications of the bid referenced,
Authorized Signature and Title		
Authorized Signature and Title		Date
*******	******	*********
Department Contract Co-Ordinate	or: Susan Tompkins, Parkinç	g Services (954) 828-3759
Procurement Specialist: Linda R	. Wilson, C.P.M., CPPB	
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Kirk W. Buffington, C.P.M.

Manager, Procurement and Materials Management